

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
NOVEMBER 21, 2012 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

Revised
1/8/2013

AFFECTED TAXING AGENCY:				90503 PALOS VERDES PENINSULA UNIFIED SCHOOL DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
RANCHO PALOS VERDES - RP# 1	0.00	20,388.04	20,388.04	0.00	20,388.04
AGENCY TOTAL	<u>\$0.00</u>	<u>\$20,388.04</u>	\$20,388.04	\$0.00	\$20,388.04
ALLOCATED / DISTRIBUTED			20,388.04	0.00	20,388.04
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				90506 COUNTY SCHOOL SERVICE FUND - PALOS VERDES	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
RANCHO PALOS VERDES - RP# 1	0.00	836.78	836.78	0.00	836.78
AGENCY TOTAL	<u>\$0.00</u>	<u>\$836.78</u>	\$836.78	\$0.00	\$836.78
ALLOCATED / DISTRIBUTED			836.78	0.00	836.78
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				90507 DEV.CTR.HDCPD.MINOR-PALOS VERDES	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
RANCHO PALOS VERDES - RP# 1	0.00	90.64	90.64	0.00	90.64
AGENCY TOTAL	<u>\$0.00</u>	<u>\$90.64</u>	\$90.64	\$0.00	\$90.64
ALLOCATED / DISTRIBUTED			90.64	0.00	90.64
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>